

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Irrigation & CAD (PW) Department – Cost towards Telephone charge of Irrigation & CAD Department – Used by the Officers – Expenditure – Sanctioned.

## IRRIGATION & COMMAND AREA DEVELOPMENT (PW: OP) DEPARTMENT

**G.O.Rt .No. 726**

**Dated: 16 -12-2011**

Read the following:

**ORDER:**

Sanction is accorded for incurring an expenditure not exceeding Rs.686/- (Rupees Six hundred and eighty six only) towards the Telephone charges of the following Officer for the month November , 2011.

S.No.	Phone No.	Bill date	Expenditure	Used by
1.	08413401047	06-12-2011	Rs. 685.52	Sri R.Venkataswamy, Deputy Secretary to Govt. I&CAD (PW) Dept.
			----- Rs. 685.52 Rounded to Rs. 686.00 -----	
		(Rupees Six hundred and eighty six only)		

2. The Expenditure sanctioned shall be debited to “3451-Secretariat Economic Services – 090 –Secretariat – 25 Irrigation & CAD (PW) Department -130- Office Expenses – 131 S.P.T.Charges”.
3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of “Sri. R. Venkataswamy, Deputy Secretary to Government “ for the amount sanctioned at para-1 above.
4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
The Irrigation & CAD (PW: OP: Claims) Department,  
Copy to:  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**